

# 2021 Allen County Circuit Breaker Report

## County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$19,425,262.79	\$19,122,768.36	\$0.00	\$1,751,852.23	\$40,299,883.38

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>ALLEN COUNTY</b>	<b>County</b>		<b>\$85,733,371</b>	<b>\$85,691,426.73</b>	<b>\$293,353.55</b>	<b>\$6,115,593.29</b>	<b>\$6,408,946.84</b>	<b>\$79,282,479.89</b>		
	GENERAL	0101	\$74,663,501	\$74,626,972.59	\$255,475.82	\$5,325,949.51	\$5,581,425.33	\$69,045,547.26	N	N
	2015 REASSESSMENT	0124	\$608,038	\$607,740.62	\$2,080.52	\$43,373.00	\$45,453.52	\$562,287.09	N	N
	BOND #2	0182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	COUNTY MAJOR BRIDGE	0792	\$4,005,898	\$4,003,938.17	\$13,706.97	\$285,751.54	\$299,458.51	\$3,704,479.66	N	N
	HEALTH	0801	\$3,201,142	\$3,199,575.59	\$10,953.33	\$228,346.10	\$239,299.43	\$2,960,276.16	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,254,792	\$3,253,199.76	\$11,136.91	\$232,173.13	\$243,310.04	\$3,009,889.72	N	N
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>ABOITE TOWNSHIP</b>	<b>Township</b>		<b>\$996,645</b>	<b>\$998,209.96</b>	<b>\$464.48</b>	<b>\$31,217.40</b>	<b>\$31,681.87</b>	<b>\$966,528.08</b>		
	GENERAL	0101	\$47,928	\$47,987.99	\$57.20	\$6,842.17	\$6,899.37	\$41,088.63	N	N
	DEBT SERVICE	0180	\$98,853	\$98,975.24	\$117.97	\$0.00	\$117.97	\$98,857.26	N	Y
	TOWNSHIP ASSISTANCE	0840	\$68,897	\$68,982.74	\$82.22	\$9,835.62	\$9,917.84	\$59,064.90	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$166,552	\$166,839.06	\$20.98	\$0.00	\$20.98	\$166,818.08	N	N

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<b>ABOITE TOWNSHIP</b>	FIRE	1111	\$240,145	\$240,558.64	\$30.24	\$0.00	\$30.24	\$240,528.40	N	N
	FIRE EQUIPMENT DEBT	1182	\$120,072	\$120,279.32	\$15.12	\$0.00	\$15.12	\$120,264.20	N	Y
	CUMULATIVE FIRE (Township)	1190	\$152,350	\$152,612.47	\$19.19	\$0.00	\$19.19	\$152,593.29	N	N
	RECREATION	1312	\$101,848	\$101,974.49	\$121.55	\$14,539.61	\$14,661.16	\$87,313.33	N	N
<b>ADAMS TOWNSHIP</b>	<b>Township</b>		<b>\$717,806</b>	<b>\$717,013.32</b>	<b>\$5,530.98</b>	<b>\$36,075.95</b>	<b>\$41,606.93</b>	<b>\$675,406.39</b>		
	GENERAL	0101	\$237,006	\$236,762.42	\$1,986.64	\$17,937.83	\$19,924.46	\$216,837.95	N	N
	COMMUNITY SERVICES	0602	\$9,713	\$9,703.38	\$81.42	\$735.16	\$816.58	\$8,886.80	N	N
	TOWNSHIP ASSISTANCE	0840	\$229,235	\$228,999.72	\$1,921.50	\$17,349.70	\$19,271.20	\$209,728.51	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$24,841	\$24,809.61	\$158.32	\$5.47	\$163.79	\$24,645.82	N	N
	FIRE	1111	\$217,011	\$216,738.20	\$1,383.10	\$47.79	\$1,430.89	\$215,307.31	N	N
<b>CEDAR CREEK TOWNSHIP</b>	<b>Township</b>		<b>\$2,271,009</b>	<b>\$2,270,808.21</b>	<b>\$4,618.41</b>	<b>\$3,878.25</b>	<b>\$8,496.66</b>	<b>\$2,262,311.55</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$35,538	\$35,527.86	\$65.76	\$65.83	\$131.59	\$35,396.27	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,528	\$5,526.56	\$10.23	\$10.24	\$20.47	\$5,506.09	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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<b>CEDAR CREEK TOWNSHIP</b>	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$1,944,668	\$1,944,502.93	\$3,961.31	\$3,315.76	\$7,277.08	\$1,937,225.85	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$285,275	\$285,250.87	\$581.11	\$486.41	\$1,067.52	\$284,183.35	N	N
<b>EEL RIVER TOWNSHIP</b>	<b>Township</b>		<b>\$0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>JACKSON TOWNSHIP</b>	<b>Township</b>		<b>\$23,154</b>	<b>\$23,116.11</b>	<b>\$36.85</b>	<b>\$0.00</b>	<b>\$36.85</b>	<b>\$23,079.26</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,972	\$6,960.81	\$11.10	\$0.00	\$11.10	\$6,949.71	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$10,979	\$10,960.67	\$17.47	\$0.00	\$17.47	\$10,943.20	N	N
	CUMULATIVE FIRE (Township)	1190	\$5,203	\$5,194.63	\$8.28	\$0.00	\$8.28	\$5,186.35	N	N
<b>JEFFERSON TOWNSHIP</b>	<b>Township</b>		<b>\$151,227</b>	<b>\$151,023.98</b>	<b>\$448.22</b>	<b>\$233.50</b>	<b>\$681.71</b>	<b>\$150,342.27</b>		
	GENERAL	0101	\$19,963	\$19,932.56	\$45.95	\$135.72	\$181.67	\$19,750.89	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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<b>JEFFERSON TOWNSHIP</b>	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$36,599	\$36,552.26	\$115.60	\$0.00	\$115.60	\$36,436.66	N	N
	FIRE	1111	\$60,330	\$60,252.27	\$190.55	\$0.00	\$190.55	\$60,061.72	N	N
	CUMULATIVE FIRE (Township)	1190	\$19,953	\$19,926.88	\$63.02	\$0.00	\$63.02	\$19,863.86	N	N
	RECREATION	1312	\$14,382	\$14,360.02	\$33.10	\$97.78	\$130.88	\$14,229.14	N	N
<b>LAFAYETTE TOWNSHIP</b>	<b>Township</b>		<b>\$0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>LAKE TOWNSHIP</b>	<b>Township</b>		<b>\$115,351</b>	<b>\$115,414.58</b>	<b>\$352.30</b>	<b>\$0.00</b>	<b>\$352.30</b>	<b>\$115,062.28</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$46,108	\$46,133.46	\$140.82	\$0.00	\$140.82	\$45,992.64	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,869	\$9,874.18	\$30.14	\$0.00	\$30.14	\$9,844.04	N	N
	FIRE	1111	\$32,680	\$32,698.10	\$99.81	\$0.00	\$99.81	\$32,598.29	N	N
	CUMULATIVE FIRE (Township)	1190	\$20,061	\$20,072.10	\$61.27	\$0.00	\$61.27	\$20,010.83	N	N
	RECREATION	1312	\$6,633	\$6,636.74	\$20.26	\$0.00	\$20.26	\$6,616.48	N	N
<b>MADISON TOWNSHIP</b>	<b>Township</b>		<b>\$95,076</b>	<b>\$94,796.37</b>	<b>\$258.32</b>	<b>\$0.00</b>	<b>\$258.32</b>	<b>\$94,538.05</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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<b>MADISON TOWNSHIP</b>	GENERAL	0101	\$9,645	\$9,617.02	\$26.21	\$0.00	\$26.21	\$9,590.82	N	N
	TOWNSHIP ASSISTANCE	0840	\$689	\$686.93	\$1.87	\$0.00	\$1.87	\$685.06	N	N
	FIRE	1111	\$53,739	\$53,580.56	\$146.01	\$0.00	\$146.01	\$53,434.55	N	N
	FIRE EQUIPMENT DEBT	1182	\$18,897	\$18,841.52	\$51.34	\$0.00	\$51.34	\$18,790.17	N	Y
	CUMULATIVE FIRE (Township)	1190	\$12,106	\$12,070.35	\$32.89	\$0.00	\$32.89	\$12,037.45	N	N
<b>MARION TOWNSHIP</b>	<b>Township</b>		<b>\$129,643</b>	<b>\$129,758.51</b>	<b>\$613.96</b>	<b>\$0.00</b>	<b>\$613.96</b>	<b>\$129,144.55</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$18,107	\$18,122.70	\$85.75	\$0.00	\$85.75	\$18,036.95	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,992	\$1,993.50	\$9.43	\$0.00	\$9.43	\$1,984.06	N	N
	FIRE	1111	\$56,492	\$56,542.81	\$267.54	\$0.00	\$267.54	\$56,275.28	N	N
	CUMULATIVE FIRE (Township)	1190	\$53,052	\$53,099.50	\$251.24	\$0.00	\$251.24	\$52,848.26	N	N
<b>MAUMEE TOWNSHIP</b>	<b>Township</b>		<b>\$130,799</b>	<b>\$130,465.29</b>	<b>\$660.52</b>	<b>\$401.70</b>	<b>\$1,062.22</b>	<b>\$129,403.07</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$18,987	\$18,938.51	\$95.88	\$75.24	\$171.12	\$18,767.39	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,553	\$3,544.05	\$17.94	\$14.08	\$32.02	\$3,512.03	N	N
	FIRE	1111	\$42,749	\$42,639.33	\$215.87	\$169.39	\$385.27	\$42,254.07	N	N
	FIRE EQUIPMENT DEBT	1182	\$29,424	\$29,349.15	\$148.59	\$0.00	\$148.59	\$29,200.56	N	Y

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<b>MAUMEE TOWNSHIP</b>	CUMULATIVE FIRE (Township)	1190	\$17,099	\$17,055.73	\$86.35	\$67.76	\$154.11	\$16,901.63	N	N
	RECREATION	1312	\$18,987	\$18,938.51	\$95.88	\$75.24	\$171.12	\$18,767.39	N	N
<b>MILAN TOWNSHIP</b>	<b>Township</b>		<b>\$245,365</b>	<b>\$245,576.28</b>	<b>\$466.42</b>	<b>\$4.23</b>	<b>\$470.65</b>	<b>\$245,105.63</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$34,261	\$34,291.09	\$65.91	\$4.23	\$70.14	\$34,220.94	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$45,135	\$45,173.29	\$85.63	\$0.00	\$85.63	\$45,087.66	N	N
	FIRE BUILDING DEBT	1181	\$112,836	\$112,933.22	\$214.07	\$0.00	\$214.07	\$112,719.15	N	Y
	CUMULATIVE FIRE (Township)	1190	\$53,133	\$53,178.68	\$100.80	\$0.00	\$100.80	\$53,077.88	N	N
<b>MONROE TOWNSHIP</b>	<b>Township</b>		<b>\$67,185</b>	<b>\$67,322.02</b>	<b>\$572.63</b>	<b>\$1,028.29</b>	<b>\$1,600.92</b>	<b>\$65,721.10</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$29,934	\$30,001.79	\$297.07	\$713.58	\$1,010.65	\$28,991.14	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,649	\$11,675.22	\$115.60	\$277.69	\$393.29	\$11,281.93	N	N
	FIRE	1111	\$18,301	\$18,331.07	\$110.00	\$0.00	\$110.00	\$18,221.07	N	N
	CUMULATIVE FIRE (Township)	1190	\$5,748	\$5,757.25	\$34.55	\$0.00	\$34.55	\$5,722.70	N	N
	RECREATION	1312	\$1,553	\$1,556.70	\$15.41	\$37.03	\$52.44	\$1,504.26	N	N

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<b>PERRY TOWNSHIP</b>	<b>Township</b>		<b>\$1,223,686</b>	<b>\$1,222,126.73</b>	<b>\$1,152.82</b>	<b>\$4,628.01</b>	<b>\$5,780.84</b>	<b>\$1,216,345.89</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$92,800	\$92,709.53	\$77.92	\$4,557.83	\$4,635.75	\$88,073.79	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$798,847	\$797,809.38	\$759.30	\$49.58	\$808.88	\$797,000.50	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$332,039	\$331,607.81	\$315.60	\$20.61	\$336.21	\$331,271.60	N	N
<b>PLEASANT TOWNSHIP</b>	<b>Township</b>		<b>\$33,674</b>	<b>\$33,862.85</b>	<b>\$178.87</b>	<b>\$10.38</b>	<b>\$189.24</b>	<b>\$33,673.61</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$27,344	\$27,497.65	\$145.24	\$8.43	\$153.67	\$27,343.98	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,330	\$6,365.20	\$33.62	\$1.95	\$35.57	\$6,329.63	N	N
<b>SCIPIO TOWNSHIP</b>	<b>Township</b>		<b>\$15,827</b>	<b>\$15,830.90</b>	<b>\$103.41</b>	<b>\$0.00</b>	<b>\$103.41</b>	<b>\$15,727.48</b>		
	GENERAL	0101	\$7,509	\$7,511.01	\$49.06	\$0.00	\$49.06	\$7,461.94	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$8,318	\$8,319.89	\$54.35	\$0.00	\$54.35	\$8,265.54	N	N
<b>SPRINGFIELD TOWNSHIP</b>	<b>Township</b>		<b>\$67,924</b>	<b>\$67,868.04</b>	<b>\$197.92</b>	<b>\$0.06</b>	<b>\$197.98</b>	<b>\$67,670.06</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$53,697	\$53,652.44	\$156.46	\$0.05	\$156.51	\$53,495.92	N	N

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<b>SPRINGFIELD TOWNSHIP</b>	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	RECREATION	1312	\$14,227	\$14,215.60	\$41.46	\$0.01	\$41.47	\$14,174.13	N	N
<b>ST. JOSEPH TOWNSHIP</b>	<b>Township</b>		<b>\$943,623</b>	<b>\$942,836.33</b>	<b>\$5,061.00</b>	<b>\$73,911.83</b>	<b>\$78,972.83</b>	<b>\$863,863.50</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$400,324	\$399,241.50	\$2,525.85	\$44,159.18	\$46,685.03	\$352,556.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$207,260	\$206,699.50	\$1,307.71	\$22,862.56	\$24,170.26	\$182,529.23	N	N
	FIRE	1111	\$244,595	\$245,511.75	\$745.06	\$0.00	\$745.06	\$244,766.69	N	N
	CUMULATIVE FIRE (Township)	1190	\$28,982	\$29,090.59	\$88.28	\$0.00	\$88.28	\$29,002.30	N	N
	RECREATION	1312	\$62,462	\$62,293.00	\$394.10	\$6,890.09	\$7,284.19	\$55,008.81	N	N
<b>WASHINGTON TOWNSHIP</b>	<b>Township</b>		<b>\$495,955</b>	<b>\$494,887.17</b>	<b>\$1,876.75</b>	<b>\$17,571.36</b>	<b>\$19,448.11</b>	<b>\$475,439.06</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$123,524	\$123,501.27	\$402.22	\$6,451.99	\$6,854.21	\$116,647.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$210,254	\$210,214.92	\$684.64	\$10,982.10	\$11,666.74	\$198,548.18	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$22,793	\$22,649.04	\$111.62	\$0.00	\$111.62	\$22,537.42	N	N
	EMERGENCY MEDICAL SERVICE - EQUIPMENT	1102	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

# 2021 Allen County Circuit Breaker Report

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\$19,425,262.79	\$19,122,768.36	\$0.00	\$1,751,852.23	\$40,299,883.38

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>WASHINGTON TOWNSHIP</b>	FIRE	1111	\$75,236	\$74,761.88	\$368.44	\$0.00	\$368.44	\$74,393.44	N	N
	CUMULATIVE FIRE (Township)	1190	\$61,520	\$61,132.37	\$301.27	\$0.00	\$301.27	\$60,831.10	N	N
	RECREATION	1312	\$2,628	\$2,627.69	\$8.56	\$137.28	\$145.83	\$2,481.85	N	N
<b>WAYNE TOWNSHIP</b>	<b>Township</b>		<b>\$3,915,411</b>	<b>\$3,914,012.77</b>	<b>\$15,897.76</b>	<b>\$451,101.36</b>	<b>\$466,999.12</b>	<b>\$3,447,013.65</b>		
	GENERAL	0101	\$399,532	\$399,389.06	\$1,622.22	\$46,030.75	\$47,652.97	\$351,736.09	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,515,879	\$3,514,623.71	\$14,275.54	\$405,070.61	\$419,346.15	\$3,095,277.56	N	N
<b>FORT WAYNE CIVIL CITY</b>	<b>City/Town</b>		<b>\$151,325,340</b>	<b>\$151,244,680.63</b>	<b>\$637,585.63</b>	<b>\$17,772,347.46</b>	<b>\$18,409,933.09</b>	<b>\$132,834,747.54</b>		
	GENERAL	0101	\$70,751,905	\$70,714,253.83	\$298,491.82	\$8,304,271.39	\$8,602,763.21	\$62,111,490.62	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SANITARY OFFICERS PENSION	0343	\$680,810	\$680,448.04	\$2,872.24	\$79,907.87	\$82,780.10	\$597,667.93	N	N
	COMMUNITY SERVICES	0602	\$10,474	\$10,468.43	\$44.19	\$1,229.35	\$1,273.54	\$9,194.89	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$54,024,919	\$53,996,168.95	\$227,923.14	\$6,340,996.57	\$6,568,919.71	\$47,427,249.24	N	N
	PARK	1303	\$19,981,315	\$19,970,551.38	\$83,464.61	\$2,356,275.93	\$2,439,740.54	\$17,530,810.84	N	N

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<b>FORT WAYNE CIVIL CITY</b>	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$4,660,932	\$4,658,451.95	\$19,663.78	\$547,061.55	\$566,725.33	\$4,091,726.62	N	N
	REDEVELOPMENT - GENERAL	2430	\$1,214,985	\$1,214,338.04	\$5,125.84	\$142,604.81	\$147,730.65	\$1,066,607.39	N	N
<b>GRABILL CIVIL TOWN</b>	<b>City/Town</b>		<b>\$419,363</b>	<b>\$419,747.75</b>	<b>\$2,049.95</b>	<b>\$10,633.07</b>	<b>\$12,683.01</b>	<b>\$407,064.73</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$206,016	\$206,205.25	\$1,007.06	\$5,223.60	\$6,230.66	\$199,974.59	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$141,660	\$141,789.93	\$692.47	\$3,591.83	\$4,284.30	\$137,505.63	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK BOARD	1302	\$48,077	\$48,120.91	\$235.01	\$1,219.00	\$1,454.01	\$46,666.90	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$23,610	\$23,631.66	\$115.41	\$598.64	\$714.05	\$22,917.61	N	N
<b>HUNTERTOWN CIVIL TOWN</b>	<b>City/Town</b>		<b>\$351,991</b>	<b>\$352,460.02</b>	<b>\$221.08</b>	<b>\$0.00</b>	<b>\$221.08</b>	<b>\$352,238.94</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$216,479	\$216,767.18	\$135.97	\$0.00	\$135.97	\$216,631.21	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>HUNTERTOWN CIVIL TOWN</b>	LEASE RENTAL PAYMENT	0283	\$95,029	\$95,155.67	\$59.69	\$0.00	\$59.69	\$95,095.99	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$40,483	\$40,537.17	\$25.43	\$0.00	\$25.43	\$40,511.74	N	N
<b>LEO-CEDARVILLE</b>	<b>City/Town</b>		<b>\$595,338</b>	<b>\$594,075.03</b>	<b>\$1,409.71</b>	<b>\$9.22</b>	<b>\$1,418.93</b>	<b>\$592,656.10</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$346,021	\$345,286.85	\$819.35	\$5.36	\$824.71	\$344,462.14	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$66,474	\$66,332.70	\$157.40	\$1.03	\$158.43	\$66,174.27	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$24,704	\$24,651.76	\$58.50	\$0.38	\$58.88	\$24,592.88	N	N
	PARK	1303	\$78,826	\$78,658.58	\$186.65	\$1.22	\$187.87	\$78,470.71	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$79,313	\$79,145.13	\$187.81	\$1.23	\$189.04	\$78,956.09	N	N

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\$19,425,262.79	\$19,122,768.36	\$0.00	\$1,751,852.23	\$40,299,883.38

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>MONROEVILLE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$305,635</b>	<b>\$306,687.23</b>	<b>\$5,267.55</b>	<b>\$20,895.71</b>	<b>\$26,163.27</b>	<b>\$280,523.96</b>		
	GENERAL	0101	\$259,652	\$260,545.82	\$4,475.04	\$17,751.93	\$22,226.98	\$238,318.84	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$45,983	\$46,141.41	\$792.51	\$3,143.78	\$3,936.29	\$42,205.12	N	N
<b>NEW HAVEN CIVIL CITY</b>	<b>City/Town</b>		<b>\$8,265,401</b>	<b>\$8,236,799.46</b>	<b>\$49,353.24</b>	<b>\$531,690.13</b>	<b>\$581,043.37</b>	<b>\$7,655,756.10</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,845,074	\$4,827,678.50	\$28,654.82	\$349,479.06	\$378,133.88	\$4,449,544.62	N	N
	BOND #3	0183	\$109,508	\$109,114.76	\$647.65	\$0.00	\$647.65	\$108,467.10	N	Y
	LEASE RENTAL PAYMENT	0283	\$286,155	\$285,127.25	\$1,692.38	\$0.00	\$1,692.38	\$283,434.87	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,042,933	\$1,039,188.16	\$6,168.13	\$75,227.57	\$81,395.70	\$957,792.47	N	N
	CUMULATIVE BRIDGE	0790	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$217,060	\$216,281.04	\$1,283.74	\$15,656.74	\$16,940.48	\$199,340.56	N	N

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<b>NEW HAVEN CIVIL CITY</b>	PARK & RECREATION	1301	\$1,012,848	\$1,009,961.70	\$6,318.30	\$68,664.46	\$74,982.76	\$934,978.94	N	N
	PARK BOND	1380	\$309,529	\$308,647.04	\$1,930.89	\$0.00	\$1,930.89	\$306,716.15	N	Y
	PARK BOND #2	1381	\$128,111	\$127,745.58	\$799.17	\$0.00	\$799.17	\$126,946.41	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$314,183	\$313,055.43	\$1,858.15	\$22,662.30	\$24,520.45	\$288,534.98	N	N
<b>WOODBURN CIVIL CITY</b>	<b>City/Town</b>		<b>\$238,804</b>	<b>\$239,527.44</b>	<b>\$1,769.75</b>	<b>\$1,983.62</b>	<b>\$3,753.37</b>	<b>\$235,774.06</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$221,521	\$222,191.86	\$1,641.67	\$1,840.06	\$3,481.73	\$218,710.13	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$17,283	\$17,335.58	\$128.08	\$143.56	\$271.65	\$17,063.93	N	N
<b>ZANESVILLE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$2,747</b>	<b>\$2,751.90</b>	<b>\$18.68</b>	<b>\$0.00</b>	<b>\$18.68</b>	<b>\$2,733.23</b>		
	GENERAL	0101	\$2,012	\$2,016.06	\$13.68	\$0.00	\$13.68	\$2,002.38	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>ZANESVILLE CIVIL TOWN</b>	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$735	\$735.84	\$4.99	\$0.00	\$4.99	\$730.85	N	N
<b>EAST ALLEN COUNTY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$25,832,931</b>	<b>\$25,817,055.52</b>	<b>\$119,382.71</b>	<b>\$669,713.78</b>	<b>\$789,096.48</b>	<b>\$25,027,959.03</b>		
	DEBT SERVICE	0180	\$7,990,938	\$7,986,027.48	\$36,928.83	\$0.00	\$36,928.83	\$7,949,098.65	N	Y
	SCHOOL PENSION DEBT	0186	\$650,285	\$649,884.90	\$3,005.18	\$0.00	\$3,005.18	\$646,879.72	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$17,191,708	\$17,181,143.14	\$79,448.69	\$669,713.78	\$749,162.47	\$16,431,980.67	N	N
<b>FORT WAYNE COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$83,638,537</b>	<b>\$83,559,775.76</b>	<b>\$378,015.80</b>	<b>\$6,022,451.81</b>	<b>\$6,400,467.61</b>	<b>\$77,159,308.14</b>		
	DEBT SERVICE	0180	\$8,751,431	\$8,743,614.97	\$40,111.90	\$0.00	\$40,111.90	\$8,703,503.07	N	Y
	SCHOOL PENSION DEBT	0186	\$2,346,461	\$2,344,365.48	\$10,754.93	\$0.00	\$10,754.93	\$2,333,610.55	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$17,520,475	\$17,500,766.15	\$74,965.83	\$0.00	\$74,965.83	\$17,425,800.32	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$55,020,170	\$54,971,029.16	\$252,183.14	\$6,022,451.81	\$6,274,634.96	\$48,696,394.20	N	N
<b>M.S.D. SW ALLEN COUNTY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$29,829,652</b>	<b>\$29,858,649.31</b>	<b>\$36,933.39</b>	<b>\$2,213,490.07</b>	<b>\$2,250,423.46</b>	<b>\$27,608,225.84</b>		
	POST09 REF EXEMPT OPERATING	0022	\$3,498,163	\$3,501,543.66	\$4,306.29	\$0.00	\$4,306.29	\$3,497,237.37	Y	N
	DEBT SERVICE	0180	\$12,237,346	\$12,249,250.94	\$15,163.18	\$0.00	\$15,163.18	\$12,234,087.76	N	Y

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<b>M.S.D. SW ALLEN COUNTY SCHOOL CORPORATION</b>	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$14,094,143	\$14,107,854.71	\$17,463.92	\$2,213,490.07	\$2,230,953.99	\$11,876,900.72	N	N
<b>NORTHWEST ALLEN COUNTY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$27,519,456</b>	<b>\$27,493,294.57</b>	<b>\$31,349.77</b>	<b>\$1,044,076.20</b>	<b>\$1,075,425.97</b>	<b>\$26,417,868.60</b>		
	DEBT SERVICE	0180	\$14,353,182	\$14,339,518.37	\$16,374.11	\$0.00	\$16,374.11	\$14,323,144.26	N	Y
	POST09 REF EXEMPT CAPITAL	0287	\$2,490,661	\$2,488,326.77	\$2,796.92	\$0.00	\$2,796.92	\$2,485,529.86	Y	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$10,675,613	\$10,665,449.42	\$12,178.74	\$1,044,076.20	\$1,056,254.95	\$9,609,194.48	N	N
<b>ALLEN COUNTY PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$28,077,053</b>	<b>\$28,063,316.64</b>	<b>\$96,071.15</b>	<b>\$2,002,812.15</b>	<b>\$2,098,883.30</b>	<b>\$25,964,433.34</b>		
	GENERAL	0101	\$26,002,570	\$25,989,848.66	\$88,972.90	\$2,002,812.15	\$2,091,785.05	\$23,898,063.61	N	N
	DEBT SERVICE	0180	\$2,074,483	\$2,073,467.98	\$7,098.25	\$0.00	\$7,098.25	\$2,066,369.73	N	Y
<b>FORT WAYNE PUBLIC TRANSPORTATION</b>	<b>Special</b>		<b>\$6,728,935</b>	<b>\$6,723,812.90</b>	<b>\$29,047.49</b>	<b>\$756,869.47</b>	<b>\$785,916.96</b>	<b>\$5,937,895.94</b>		
	SPECIAL TRANSPORTATION GEN	8001	\$6,728,935	\$6,723,812.90	\$29,047.49	\$756,869.47	\$785,916.96	\$5,937,895.94	N	N
	SPECIAL TRANSPORTATION CUMULATIVE	8090	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORITY</b>	<b>Special</b>		<b>\$7,278,574</b>	<b>\$7,275,012.66</b>	<b>\$24,905.07</b>	<b>\$519,200.35</b>	<b>\$544,105.42</b>	<b>\$6,730,907.24</b>		
	SPECIAL AIRPORT GENERAL	8101	\$4,828,538	\$4,826,175.47	\$16,521.79	\$467,280.31	\$483,802.10	\$4,342,373.37	N	N
	SPECIAL AIRPORT DEBT SERVICE	8180	\$1,913,532	\$1,912,595.47	\$6,547.52	\$0.00	\$6,547.52	\$1,906,047.94	N	Y

# 2021 Allen County Circuit Breaker Report

## County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$19,425,262.79	\$19,122,768.36	\$0.00	\$1,751,852.23	\$40,299,883.38

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORITY</b>	SPECIAL AIRPORT CUMULATIVE BLDG	8190	\$536,504	\$536,241.72	\$1,835.75	\$51,920.03	\$53,755.79	\$482,485.93	N	N
<b>SOUTHWEST ALLEN COUNTY FIRE</b>	<b>Special</b>		<b>\$1,742,470</b>	<b>\$1,742,895.62</b>	<b>\$4,903.74</b>	<b>\$0.49</b>	<b>\$4,904.24</b>	<b>\$1,737,991.38</b>		
	SPECIAL FIRE GENERAL	8603	\$1,499,118	\$1,499,483.92	\$4,218.89	\$0.43	\$4,219.32	\$1,495,264.61	N	N
	SPECIAL CUM FIRE	8691	\$243,352	\$243,411.70	\$684.85	\$0.07	\$684.92	\$242,726.78	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T02001 - Lincoln Industrial Park	\$0.00	\$0.00	\$0.00	\$0.00
T02002 - New Haven I-469/Downtown	\$660,195.58	\$0.00	\$325.28	\$325.28
T02003 - New Haven Adams Ctr EDA	\$8,673.57	\$0.00	\$74.06	\$74.06
T02004 - Grabill EDA	\$147,508.86	\$0.00	\$109.27	\$109.27
T02005 - Bandalier EDA	\$0.00	\$0.00	\$0.00	\$0.00
T02006 - Casad East	\$0.00	\$0.00	\$0.00	\$0.00
T02007 - Fort Wayne Assembly	\$0.00	\$0.00	\$0.00	\$0.00
T02008 - General Motors	\$0.00	\$0.00	\$0.00	\$0.00
T02009 - Vera Bradley	\$0.00	\$0.00	\$0.00	\$0.00
T02011 - Zubrick	\$0.00	\$0.00	\$0.00	\$0.00
T02012 - Zubrick II	\$0.00	\$0.00	\$0.00	\$0.00
T02013 - Uniroyal Goodrich	\$0.00	\$0.00	\$0.00	\$0.00
T02014 - Monroeville	\$287,615.60	\$0.00	\$176.58	\$176.58
T02015 - Oak Crossing	\$0.00	\$0.00	\$0.00	\$0.00
T02016 - Bluffton Rd East	\$663,054.66	\$0.00	\$0.00	\$0.00
T02019 - I-469/Bluffton Rd EDA	\$129,612.19	\$0.00	\$0.00	\$0.00
T02021 - Greatbatch	\$205,290.59	\$0.00	\$0.00	\$0.00
T02022 - Baer Field EDA	\$2,698,030.24	\$0.00	\$1,886.16	\$1,886.16
T02023 - Maysville Stellhorn	\$1,211,057.53	\$0.00	\$0.00	\$0.00
T02024 - Centennial Park	\$460,366.65	\$0.00	\$0.00	\$0.00

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T02028 - Summit Park	\$705,194.42	\$0.00	\$0.00	\$0.00
T02030 - Lima Rd-Ley Rd EDA	\$438,649.71	\$0.00	\$0.00	\$0.00
T02031 - W Hwy 30	\$1,049,679.72	\$0.00	\$0.00	\$0.00
T02032 - Lima Wells Fernhill	\$648,921.99	\$0.00	\$0.00	\$0.00
T02033 - Anthony Wayne Industrial Park	\$0.00	\$0.00	\$0.00	\$0.00
T02037 - East Main	\$35,841.47	\$0.00	\$0.00	\$0.00
T02038 - Grant Avenue	\$0.00	\$0.00	\$0.00	\$0.00
T02041 - Illinois Getz	\$635,349.90	\$0.00	\$0.00	\$0.00
T02042 - Lafayette-Williams	\$0.00	\$0.00	\$0.00	\$0.00
T02045 - Civic Center	\$2,859,702.75	\$1,239.74	\$68,997.61	\$70,237.35
T02046 - Jefferson Illinois EDA	\$3,092,644.38	\$0.00	\$14,830.22	\$14,830.22
T02047 - Tillman Anthony	\$676,884.00	\$0.00	\$30,286.92	\$30,286.92
T02048 - East Illinois Rd	\$539,706.09	\$0.00	\$0.00	\$0.00
T02049 - Renaissance Pointe	\$214,501.78	\$482.62	\$50,604.34	\$51,086.96
T02050 - Coventry Lane EDA	\$145,081.91	\$0.00	\$0.00	\$0.00
T02051 - Adams Twp Industrial EDA	\$73,245.26	\$0.00	\$0.00	\$0.00
T02052 - Hatfield Rd EDA	\$216,474.80	\$0.00	\$0.00	\$0.00
T02053 - Ridgewood EDA	\$206,753.38	\$0.00	\$15,862.16	\$15,862.16
T02054 - Coverdale EDA	\$118,284.26	\$0.00	\$0.00	\$0.00
T02055 - Harber Ditch	\$0.00	\$0.00	\$0.00	\$0.00
T02056 - Prairie Centre	\$0.00	\$0.00	\$0.00	\$0.00
T02057 - Bass Road EDA	\$0.00	\$0.00	\$0.00	\$0.00

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T02059 - Woodburn US 24 TU 052	\$40,050.75	\$0.00	\$0.00	\$0.00
T02060 - Woodburn Industrial Park TU053	\$164,098.77	\$0.00	\$0.00	\$0.00
T02061 - Canal Place	\$0.00	\$0.00	\$0.00	\$0.00
T02062 - Group Delphi	\$57,520.46	\$0.00	\$0.00	\$0.00
T02063 - North River Rd	\$0.00	\$0.00	\$0.00	\$0.00
T02065 - Dupont Corner TU 063	\$183,232.12	\$0.00	\$0.00	\$0.00
T02066 - Stonebridge	\$97,951.24	\$0.00	\$0.00	\$0.00
T02067 - Quimby Village TU 074	\$118,391.88	\$0.00	\$0.00	\$0.00
T02068 - Riverfront I Columbia St	\$408,593.09	\$0.00	\$49,922.06	\$49,922.06
T02069 - Posterity Heights TU 070	\$46,197.14	\$0.00	\$13,127.34	\$13,127.34
T02070 - Dupont Diebold TU 057	\$507,296.72	\$0.00	\$0.00	\$0.00
T02071 - Diebold Corner TU 057	\$156,981.13	\$0.00	\$0.00	\$0.00
T02072 - Lafayette Center Corner TU 048	\$2,232.49	\$0.00	\$0.00	\$0.00
T02073 - Airport Expressway South TU059	\$0.00	\$0.00	\$0.00	\$0.00
T02074 - Broadway-Taylor	\$801.45	\$0.00	\$0.00	\$0.00
T02075 - Huntertown TU058	\$48,491.84	\$0.00	\$0.00	\$0.00
T02076 - Premier TU 074	\$0.00	\$0.00	\$0.00	\$0.00
T02077 - New Haven Depot TU 047	\$0.00	\$0.00	\$0.00	\$0.00